

CITY OF NEW ORLEANS

DBE Compliance Form-2 **DOCUMENTATION OF GOOD FAITH EFFORTS**

Contact Office of Supplier Diversity for questions on completing this form.

 $\label{thm:condition} \mbox{Via email: } \underline{\mbox{supplierdiversity@nola.gov}}$

OR

1340 Poydras Street, 18th Floor New Orleans. LA 70112

Prior to award of a city contract, Good Faith Efforts (GFE) are required to be made and demonstrated on all applicable City of New Orleans contracts. If you have <u>not</u> attained the amount of DBE participation to meet the contract goal you are required to complete and submit DBE Compliance Form-2 along with all required supporting GFE documentation. Please reference the GFE Policy for further guidance. The GFE Policy is available via www.nola.gov or by request at supplierdiversity@nola.gov.

BIDDERS: This completed form along with all required supporting documentation must be furnished to the Bureau of Purchasing by the two (2) apparent lowest bidders within three (3) days of the bid opening. Should the bidder fail to comply with this request, the bid shall be considered non-responsive.

RESPONDENTS: This completed form must be furnished to the Bureau of Purchasing with your proposal.

Bid/Proposal Amount \$ Date: / /

KFP/K	FQ/Bid/30ilcitation/Other # Bid/Prop	Josai Amount Ş	Date
Descri	ption:		
	of Bidder/Respondent:		
	The Bidder/Respondent is unable to meet the DBE contract goal and documentation.	has completed and submitted DBE Com	pliance Form-2 along with all required supporting GFE
	The Bidder/Respondent is unable to meet the DBE contract goal, how and submitted DBE Compliance Form-2 along with all required suppo		% DBE utilization on this contract and has completed
I HERE	BY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND C	ORRECT.	
PRINT	NAME:SIGNATUI	RE:	, TITLE:
	ctions: Please complete sections A through D and include all speleted or your response will be deemed non-responsive. If you fee		
NA. Y	ou must provide a written statement as to why section is not app	licable to your response. Attach add	ditional pages if necessary.
	SPECIFIC PORTIONS OF WORK IDENTIFIED FOR DBE SUBCONTRACTOR: Co	omplete section A.	
	NOTIFYING CERTIFIED DBES OF CONTRACTING OPPORTUNITIES: Please at	ttach a copy of the announcement and w	vritten notices distributed to DBE(s). Example: Newspaper,
	email, mail correspondence, and community outreach notices, etc.		
	INITIAL SOLICITATION & FOLLOW-UP OF INITIAL SOLICITATION: Bidders/Louisiana Unified Certification Program (LAUCP) directories located on the	• •	tate and Local Disadvantaged Business Enterprise (SLDBE) or



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A. <u>SPECIFIC PORTIONS OF WORK IDENTIFIED FOR DBE SUBCONTRACTOR:</u> You must list all selected scopes or portions of work to be performed by DBE(s) in order to increase the likelihood of meeting the contract goal for this project and the estimated value of each scope or portions of work identified. Use additional pages if warranted.

Scope or Portions of Work Identified for DBE Participation	Estimated Value	% of Contract Value	
1.	\$		
2.	\$		
3.	\$		
4.	\$		
5.	\$		
6.	\$		
7.	\$		
8.	\$		
9.	\$		
10.	\$		
11.	\$		
12.	\$		
TOTAL	\$		

- **B.** NOTIFYING CERTIFIED DBES OF CONTRACTING OPPORTUNITIES: Please complete all fields below, list all sources of advertisement and outreach to DBE subs.
 - I. Did you attend all pre-bid and/or outreach meetings scheduled by the City to inform DBEs of subcontracting opportunities?

YES	NO	Date of Meeting

II. Did you contact the City of New Orleans Office of Supplier Diversity to request submission of your subcontracting opportunities on the DBE Opportunities page?

YES	NO	Date of Submission



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III. <u>ADVERTISING SUBCONTRACTING OPPORTUNITIES:</u> You must identify publications in which announcements or notifications were placed and published. Include a copy of each announcement or notification.

Source of Advertising/Outreach		What subcontracting areas of work were advertised?	Date of Ad	Due Date & Tim	OSD	
				Date	Time	VERIFICATION
1.						
2.						
3.						
4.						

C. <u>INITIAL SOLICITATION</u> <u>& FOLLOW-UP:</u> You must complete all fields below, list all certified DBE firms that received telephone or e-mail notification of work items to be subcontracted. If no response was received to the initial solicitation, you must indicate when firms received subsequent telephone or email solicitations (list delivery date, or read receipt date, and certified firm's response). You must include copies of the physical and/or electronic notice(s) sent to certified firms. Use additional pages as warranted.

DBE FIRM & CONTACT	PHONE	Scope of Work Solicited	Date of Written Notification	Result of Initial Communication	Date of Follow-up and Method of Contact (Phone, Fax, Email)		Result of Follow-up Communication	
Ex. ABC Company /Jane Smith	(504) 123-4567	Legal services	01/01/14	Will submit a quote	01/10/14	email	Quote received	
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2.								
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DBE FIRM & CONTACT	PHONE	HONE Scope of Work Solicited		Result of Initial Communication	Date of Follow-up and Method of Contact (Phone, Fax, Email)		Result of Follow-up Communication	
Ex. ABC Company /Jane Smith	(504) 123-4567	Legal services	01/01/14	Will submit a quote	01/10/14	email	Quote received	
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- D. <u>NEGOTIATE IN GOOD FAITH:</u> You must provide an explanation for any rejected DBE bid or price quotation, unless another DBE is accepted for the same work.
 - **I.** Where price competitiveness is <u>not</u> the reason for rejection, you must complete all fields below and provide a copy of the written rejection notice including the reason for rejection to the rejected DBE firm. A meeting may be held with the rejected DBEs, if requested to discuss the rejection. Use additional pages as warranted. You must attach a copy of the notice.

DBE Subcontractor	Scope	Date	Reason	Meet with DBE Sub		
		rejection notice sent		Yes	No	Not requested

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II. Where price competitiveness is the reason for rejection, you must complete all fields below and attach copies of all DBE and non DBE bid quotes. Use additional pages as warranted.

DBE Subcontractor	Scope	Quote	Non DBE Subcontractor	Scope	Quote	Price Variance (+/-)
		\$			\$, , ,
		\$			\$	
		\$			\$	
		\$			\$	
		\$			\$	
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	_	\$			\$	

III. <u>NEGOTIATE IN GOOD FAITH:</u> You must provide a copy of all correspondence documenting negotiation efforts including copies of DBE and non-DBE quotes and copies of written rejection notices.



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V. OTHER:	ase provide narrative	e details of any other effor	ts your firm conducted to attain t	the DBE goal. Use additional pages as warranted.
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